

DR-2 Disclosure Summary Page

DR-2

Schultz for Pottawattamie County Board of Supervisors		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	1/19/2015	
County:	Pottawattamie	Adjusted Due Date	1/20/2015	
District:	0	Filed Date	1/19/2015 9:51:01 AM	
Committee Code:	19133	Postmark Date		
Political Party:	Republican	Amendment Date	1/11/2016 12:01:57 PM	
Report Date:	2014	Candidate Name:	Schultz, Justin	

Treasurer

Last Name:	Grosvenor	First Name:	Scott	MI:	
Address:	22119 Brush Lane				
City:	Council Bluffs	State:	IA	Zip Code:	51503
Phone:	712-366-5102				
E-Mail:	grosvenor.j.s@gmail.com				

Chairperson

Last Name:	Schultz	First Name:	Rachel	MI:	M
Address:	335 Parkwood Drive				
City:	Council Bluffs	State:	IA	Zip Code:	51503
Phone:	402-630-5604				
E-Mail:	schultz.rachel@hotmail.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1.28
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1.28
Schedule B: Expenditure Total	\$0.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1.28

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$2,191.80
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule D: Incurred Indebtedness

Sch-D

Schultz for Pottawattamie County Board of Supervisors		Status: Filed	
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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
9/26/2014	Schultz, Justin 335 Parkwood Drive Council Bluffs, IA 51503	Postage, Shipping, Delivery Campaign Post Card - 1500 Post Cards from Copy Cat to include postage.	\$995.30
10/15/2014	Schultz, Justin 335 Parkwood Drive Council Bluffs, IA 51503	Advertising Newspaper Advertising - Daily Nonpareil	\$1,196.50
Total Balance Owed at Close of Reporting Period			\$2,191.80